

Pacific Gas & Electric Company, Case No. 01-30923 DM

Howard Rice Fees by Matter

UST Analysis - July 22, 2004

FINAL REPORT ON HOWARD RICE FEES - BY MATTER	
From 4/6/01 (Filing of PG&E's Chapter 11 case) to 4/12/04 (Effective Date of Plan)	
Total hours - 126,162.6	Total fees - \$34,881,083

	HOURS BILLED										FEES BILLED										
	1st Fee	2nd Fee	3rd Fee	4th Fee	5th Fee	6th Fee	7th Fee	8th Fee	FINAL	Cumulative	1st Fee	2nd Fee	3rd Fee	4th Fee	5th Fee	6th Fee	7th Fee	8th Fee	FINAL	Cumulative	
	Application	Application	Application	Application	Application	Application	Application	Application	Application	Hours	Application	Application	Application	Application	Application	Application	Application	Application	Application	Fees	% Fees
	Total	Total	Total	Total	Total	Total	Total	Total	Total	To Date	Total	Total	Total	Total	Total	Total	Total	Total	Total	To Date	By Matter
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	April 2001-	Total	Total	Total	Total	Total	Total	Total	Total	Total	April 2001-	over
	4/01-7/01	8/01-11/01	12/01-3/02	4/02-7/02	8/02-11/02	12/02-3/03	4/03-7/03	8/03-11/03	12/03-4/12/04	4/12/04	4/01-7/01	8/01-11/01	12/01-3/02	4/02-7/02	8/02-11/02	12/02-3/03	4/03-7/03	8/03-11/03	12/03-4/12/04	4/12/04	Total Fees
General Bankruptcy																					
Case Administration	3,171.7	966.6	920.9	1,195.1	1,108.6	830.7	574.3	597.1	671.9	10,036.9	\$661,048	\$221,662	\$185,400	\$204,546	\$161,335	\$107,660	\$81,145	\$75,696	\$85,111	\$1,783,602	
Prof. Emp & Comp	568.0	1,248.4	972.0	1,080.0	881.5	1,034.0	942.6	688.4	582.0	7,996.9	161,810	311,614	223,115	255,002	203,382	234,370	225,840	143,708	137,452	1,896,292	
Website	0.0	963.8	469.0	462.0	292.3	248.8	88.2	94.6	65.9	2,684.6	0	87,691	44,133	45,654	31,856	29,089	10,427	13,015	8,518	270,383	
Sch & Statements	93.0	0.7	0.9	0.3	0	0	0	0	0	94.9	35,753	165	324	108	0	0	0	0	0	36,350	
Sub-total	3,832.7	3,179.5	2,362.8	2,737.4	2,282.4	2,113.5	1,605.1	1,380.1	1,319.8	20,813.3	\$858,611	\$621,132	\$452,972	\$505,310	\$396,573	\$371,119	\$317,412	\$232,418	\$231,081	\$3,986,627	11.43%
Creditor Committee Matters	518.5	474.2	175.1	55.2	41.8	14.8	12.5	1.1	4.9	1,298.1	\$193,127	\$172,187	\$83,918	\$27,908	\$23,137	\$8,268	\$5,868	\$571	\$2,818	\$517,801	1.48%
PG&E's PLAN																					
Plan & Disc. Stmt.	362.9	1,073.2	1,133.1	895.1	164.6	350.2	13.6	0	0	3,992.7	150,958	385,989	404,805	284,538	54,481	120,484	5,009	0	0	1,406,264	
Confirmation- Related Discovery	0	0	446.2	2,949.6	9,975.2	1,309.6	711.0	0	0	15,391.6	0	0	132,612	763,584	2,536,259	345,468	172,557	0	0	3,950,480	
Plan Prosecution	0	821.6	2,661.9	2,067.3	2,694.9	1,520.1	213.9	0	0	9,979.7	0	236,550	736,882	687,263	958,644	553,310	77,001	0	0	3,249,650	
City of Palo Alto	0	0	0	0	2,959.8	5,418.9	175.5	17.7	0	8,571.9					858,164	1,451,781	51,346	6,393	0	2,367,683	
Preemption Issues/Appeal	0	0	1,093.7	1,532.7	1,301.6	360.5	204.7	91.0	111.4	4,695.6	0	0	277,876	412,511	392,469	105,163	69,175	32,987	35,071	1,325,251	
Implementation of PGE Plan	0	0	0	0	0	109.2	105.5	0	0	214.7	0	0	0	0	0	38,814	39,051	0	0	77,864	
Newco Contracts	0	0	0	51.6	0	0	0	0	0	51.6	0	0	0	18,889	0	0	0	0	0	18,889	
Total, PG&E Plan	362.9	1,894.8	5,334.9	7,496.3	17,096.1	9,068.5	1,424.2	108.7	111.4	42,897.8	\$150,958	\$622,539	\$1,552,175	\$2,166,785	\$4,800,017	\$2,615,019	\$414,138	\$39,380	\$35,071	\$12,396,081	35.54%
CPUC PLAN	0	0	197.0	855.3	1,011.5	235.1	0	0	0	2,298.9	0	0	\$64,672	\$308,901	\$374,273	\$84,791	0	0	0	\$832,637	2.39%
SETTLEMENT PLAN																					
Mediation	0	0	73.2	1.7	0	74.1	231.9	1.1	0	382.0	0	0	34,875	952	0	41,271	125,929	633	0	203,660	
Plan & Disc. Stmt. (6/03 forward)	0	0	0	0	0	0	964.9	144.0	64.1	1,173.0	0	0	0	0	0	0	352,367	50,031	24,642	427,040	
Plan Prosecution (7/03 forward)	0	0	0	0	0	0	141.9	1,060.9	288.9	1,491.7	0	0	0	0	0	0	61,100	401,501	105,373	567,974	
Discovery Issues (8/03 forward)	0	0	0	0	0	0	0	654.5	6.1	660.6	0	0	0	0	0	0	0	186,088	1,914	188,002	
Implementation of Plan (8/03 forw.)	0	0	0	0	0	0	0	116.1	446.3	562.4	0	0	0	0	0	0	0	39,641	184,699	224,339	
Regulatory (8/03 forward)	0	0	0	0	0	0	0	40.6	49.2	89.8	0	0	0	0	0	0	0	22,166	27,818	49,984	
Confirmation Appeal	0	0	0	0	0	0	0	0	1,127.8	1,127.8	0	0	0	0	0	0	0	0	369,103	369,103	
Post Petition Financing (8/03 forw..)	0	0	0	0	0	0	0	329.2	7.0	336.2	0	0	0	0	0	0	0	137,093	3,135	140,227	
Total, Settlement Plan	0	0.0	73.2	1.7	0.0	74.1	1,338.7	2,346.4	1,989.4	5,823.5	0	0	\$34,875	\$952	0	\$41,271	\$539,396	\$837,151	\$716,682	\$2,170,326	6.22%

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Howard Rice Fees by Matter

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FINAL REPORT ON HOWARD RICE FEES - BY MATTER	
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Total hours - 126,162.6	Total fees - \$34,881,083

	HOURS BILLED										FEES BILLED											
	1st Fee	2nd Fee	3rd Fee	4th Fee	5th Fee	6th Fee	7th Fee	8th Fee	FINAL	Cumulative	1st Fee	2nd Fee	3rd Fee	4th Fee	5th Fee	6th Fee	7th Fee	8th Fee	FINAL	Cumulative		
	Application	Application	Application	Application	Application	Application	Application	Application	Application	Hours	Application	Application	Application	Application	Application	Application	Application	Application	Application	Fees	% Fees	
	Total Hours 4/01-7/01	Total Hours 8/01-11/01	Total Hours 12/01-3/02	Total Hours 4/02-7/02	Total Hours 8/02-11/02	Total Hours 12/02-3/03	Total Hours 4/03-7/03	Total Hours 8/03-11/03	Total Hours 12/03-4/12/04	To Date April 2001- 4/12/04	Total Fees 4/01-7/01	Total Fees 8/01-11/01	Total Fees 12/01-3/02	Total Fees 4/02-7/02	Total Fees 8/02-11/02	Total Fees 12/02-3/03	Total Fees 4/03-7/03	Total Fees 8/03-11/03	Total Fees 12/03-4/12/04	To Date April 2001- 4/12/04	By Matter over Total Fees	
Adversary Proceeding Re Vote Solicitation	0	0	0	0	48.1	0.3	0	0	0	48.4	0	0	0	0	\$18,252	\$122	0	0	\$0	\$18,374	0.05%	
Claims Resolution Process																						
Claims & Objections	303.7	844.5	1,907.7	4,164.5	2,623.1	1,686.5	772.3	537.6	1,774.0	14,613.9	83,692	246,952	506,761	979,545	595,572	412,479	203,525	148,300	548,452	3,725,277		
Generator Claims	0	124.5	72.8	584.6	511.8	559.9	251.1	322.3	737.6	3,164.6	0	48,900	33,272	185,369	132,778	153,272	74,508	100,544	243,853	972,496		
Herrera Appeal re Late Filed Claim	0	0	0	0	0	80.7	116.9	53.7	1.1	252.4	0	0	0	0	0	18,519	26,002	13,405	127	58,051		
RS Motions (Primarily Non-Prod.)	0	0	0	0	0	552.8	76.8	164.2	0	793.8	0	0	0	0	0	133,342	18,404	45,748	0	197,493		
Objection - Fireman's Fund	0	0	0	0	68.2	23.2	61.2	11.0	3.6	167.2	0	0	0	0	21,725	6,546	20,979	3,862	1,289	54,400		
QF (Interest) Claims	0	0	17.6	151.7	47.6	87.0	49.6	55.0	170.6	579.1	0	0	5,206	38,037	10,865	23,166	13,356	15,028	47,199	152,856		
Roberts, Wayne	0	186.6	157.6	62.6	9.6	0.9	1.4	0	0	418.7	0	54,358	39,445	17,022	3,598	365	651	0	0	115,438		
Appeal re Obj Travelers Atty Fees	0	0	0	0	0	0	1.3	9.9	88.2	99.4	0	0	0	0	0	0	494	3,047	22,194	25,734		
Grynberg Litigation	0	61.8	176.5	158.3	87.4	16.2	0.8	0.2	0	501.2	0	19,105	51,148	44,598	24,214	5,171	248	84	0	144,568		
Rombauer	0	0	0	0	0	0	0.5	0	0	0.5	0	0	0	0	0	0	190	0	0	190		
ELC Electric Litigation	0	0	0	0	507.5	4.4	0.3	0	0	512.2	0	0	0	0	117,790	1,274	114	0	0	119,178		
Baldwin Claim	0	50.0	63.9	26.9	0	0	0	0	0	140.8	0	12,674	15,720	7,845	0	0	0	0	0	36,239		
Sub-total	303.7	1,267.4	2,396.1	5,148.6	3,855.2	3,011.6	1,332.2	1,153.9	2,775.1	21,243.8	\$83,692	\$381,989	\$651,552	\$1,272,416	\$906,542	\$754,132	\$358,469	\$330,016	\$863,112	\$5,601,918	16.06%	
CPUC, DWR, State of California, ISO and CAL PX IMPASSE																						
Regulatory Matters	239.4	695.4	282.2	208.4	28.6	149.7	35.5	0	0	1,639.2	74,461	198,256	80,790	68,673	13,953	49,864	13,436	0	0	499,433		
Litigation-CPUC & FERC	97.7	16.4	35.0	0	0	0	0	0	0	149.1	37,475	5,628	15,100	0	0	0	0	0	0	58,203		
Litigation-CalPX	80.2	204.5	102.4	102.9	106.9	30.7	13.0	6.2	6.1	652.9	22,595	55,231	37,975	39,645	45,162	9,036	4,270	2,436	3,240	219,590		
Litigation-Cal ISO	739.7	0	0	0	0	3.2	0	0	0	742.9	226,446	0	0	0	0	1,792	0	0	0	228,238		
DWR Servicing Agreement	546.1	240.5	65.8	136.7	50.0	53.4	0.7	0	0	1,093.2	159,504	70,394	22,488	46,523	17,680	18,522	392	0	0	335,503		
TURN Acctg Adversary	1,316.5	732.7	72.3	34.7	5.5	0.8	0	9.3	0.3	2,172.1	368,583	206,186	24,735	13,743	2,151	360	0	3,398	20	619,176		
Cal ISO	519.8	404.9	55.9	13.7	15.8	0.8	0	0	0	1,010.9	145,928	122,028	16,805	5,699	6,666	140	0	0	0	297,266		
DWR Payment Action	230.1	637.3	0.2	0	0	0	0	0	0	867.6	70,795	179,704	70	0	0	0	0	0	0	250,569		
2004 Exams - ISO & PX	502.4	179.7	298.4	13.8	0	0.7	0	0	0	995.0	142,419	54,940	60,214	4,598	0	225	0	0	0	262,396		
Retain. Generation Litgtn.	0	568.9	496.7	0	0	0	0	0	0	1,065.6	0	159,784	142,038	0	0	0	0	0	0	301,822		
ORA Data Req. Adversary	0	0	124.6	0	0	0	0	0	0	124.6	0	0	32,039	0	0	0	0	0	0	32,039		
Sub-total	4,271.9	3,680.3	1,533.5	510.2	206.8	239.3	49.2	15.5	6.4	10,513.1	\$1,248,205	\$1,052,151	\$432,254	\$178,881	\$85,612	\$79,939	\$18,098	\$5,834	\$3,260	\$3,104,233	8.90%	

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From 4/6/01 (Filing of PG&E's Chapter 11 case) to 4/12/04 (Effective Date of Plan)	
Total hours - 126,162.6	Total fees - \$34,881,083

Power Producers
and Suppliers

HOURS BILLED										FEES BILLED										
1st Fee	2nd Fee	3rd Fee	4th Fee	5th Fee	6th Fee	7th Fee	8th Fee	FINAL	Cumulative	1st Fee	2nd Fee	3rd Fee	4th Fee	5th Fee	6th Fee	7th Fee	8th Fee	FINAL	Cumulative	
Application	Application	Application	Application	Application	Application	Application	Application	Application	Hours	Application	Application	Application	Application	Application	Application	Application	Application	Application	Fees	% Fees
Total	Total	Total	Total	Total	Total	Total	Total	Total	To Date	Total	Total	Total	Total	Total	Total	Total	Total	Total	To Date	By Matter
Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	April 2001-	Fees	Fees	Fees	Fees	Fees	Fees	Fees	Fees	Fees	April 2001-	over
4/01-7/01	8/01-11/01	12/01-3/02	4/02-7/02	8/02-11/02	12/02-3/03	4/03-7/03	8/03-11/03	12/03-4/12/04	4/12/04	4/01-7/01	8/01-11/01	12/01-3/02	4/02-7/02	8/02-11/02	12/02-3/03	4/03-7/03	8/03-11/03	12/03-4/12/04	4/12/04	Total Fees
Mirant Bankruptcy	0	0	0	0	0	18.6	154.8	160.2	333.6	0	0	0	0	0	0	7,459	54,347	49,557	111,362	
Enron Bankruptcy	0	0	0	0	98.6	51.3	39.0	131.6	28.5	0	0	0	0	28,573	13,119	10,895	38,652	11,413	102,652	
Adv. Proceedings	360.7	45.1	118.9	2.9	26.7	28.6	113.7	105.6	11.8	106,787	14,216	36,902	635	6,832	8,003	25,381	26,807	2,438	228,000	
Modesto Irrigation	1.0	38.5	23.2	0	0	0	0	93	0	395	15,208	9,165	0	0	0	0	26,727	0	51,495	
Enron Dispute	36.2	143.2	219.6	152.6	164.3	51.3	80.6	81.9	188.0	8,796	49,228	57,024	41,891	38,511	18,181	35,143	34,763	88,017	371,553	
NEG Bankruptcy	0	0	0	0	0	0	0	21.0	116.1	0	0	0	0	0	0	0	8,297	29,018	37,315	
Sempra Dispute & Lit.	309.0	132.6	38.5	0	0	0	0.6	2.2	0	80,699	30,377	7,243	0	0	0	222	836	0	119,377	
Litigation-Generators	1,631.1	979.7	298.2	212.5	89.9	12.2	0.3	0	1.6	408,305	212,080	70,013	51,792	22,793	3,314	119	0	632	769,047	
RS Motions	566.5	312.3	255.2	172.6	138.1	0	0	0	51.4	\$164,725	\$68,770	\$55,930	\$40,030	\$31,884	0	0	0	15,683	377,021	
PSE Appeal	637.3	7.4	65.5	0.0	1.4	0	0	0	0	154,491	1,234	16,762	0	56	0	0	0	0	172,543	
Bakersfield QFs Appeal	0	0	0	79.7	334.2	195.2	12.0	0	0.2	0	0	0	23,093	88,966	60,673	1,790	0	84	174,605	
Sierra Pac. Litigation	100.1	11.8	1.9	5.9	19.1	0	1.3	0	0	32,070	4,222	397	2,356	5,300	0	327	0	0	44,671	
POSDEF	117.2	7.1	0.3	0	0	0	0	0	0	33,413	1,369	108	0	0	0	0	0	0	34,890	
Oildale Appeal	59.7	1.0	0.5	5.3	0	0	0	0	0	16,223	360	180	1,325	0	0	0	0	0	18,088	
Mirant Dispute Lit	47.5	1.5	0.4	0	0	0	0	0	5.0	12,710	825	136	0	0	0	0	0	625	14,296	
Oildale Energy	27.4	0.9	0.0	1.6	0	2.9	1.9	0	0	8,364	322	0	64	0	524	76	0	0	9,350	
Martinez Appeal	0	1.2	0.0	0.0	0	0	0	0	1.2	0	239	0	0	0	0	0	0	0	239	
Sub-total	3,893.6	1,682.3	1,022.2	633.1	872.3	341.5	268.0	590.1	562.8	\$1,026,976	\$398,450	\$253,860	\$161,186	\$222,915	\$103,813	\$81,409	\$190,428	\$197,466	\$2,636,503	7.56%

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	Application	Application	Application	Application	Application	Application	Application	Application	Application	Hours	Application	Application	Application	Application	Application	Application	Application	Application	Application	Fees			
	Total Hours 4/01-7/01	Total Hours 8/01-11/01	Total Hours 12/01-3/02	Total Hours 4/02-7/02	Total Hours 8/02-11/02	Total Hours 12/02-3/03	Total Hours 4/03-7/03	Total Hours 8/03-11/03	Total Hours 12/03-4/12/04	To Date April 2001- 4/12/04	Total Fees 4/01-7/01	Total Fees 8/01-11/01	Total Fees 12/01-3/02	Total Fees 4/02-7/02	Total Fees 8/02-11/02	Total Fees 12/02-3/03	Total Fees 4/03-7/03	Total Fees 8/03-11/03	Total Fees 12/03-4/12/04	To Date April 2001- 4/12/04			
General Business Operations																							
General Operations	584.0	292.8	341.1	443.9	668.4	315.6	93.7	74.2	90.6	2,904.3	178,700	88,673	108,008	140,143	219,909	110,940	40,955	30,059	36,081	953,468			
Real Property Leases	184.6	79.0	27.7	10.3	27.0	3.5	4.6	3.7	9.4	349.8	54,360	19,401	9,479	4,054	10,335	1,376	1,877	1,131	3,350	105,362			
Pers.Property Leases	641.0	149.5	64.0	36.9	135.8	221.7	140.3	43.9	102.8	1,535.9	167,817	34,245	17,120	9,644	39,958	68,934	46,660	14,676	34,221	433,274			
Cash Collateral	139.9	19.4	47.9	0.9	1.2	1.9	30.7	41.6	144.3	427.8	47,941	6,820	14,222	350	432	684	9,817	12,270	61,264	153,799			
Post-Pet Financing	71.2	139.7	41.2	27.5	1.9	61.2	17.1	0	0	359.8	29,109	51,562	16,549	11,929	729	22,819	7,098	0	0	139,795			
Asset Sales	10.8	1.3	24.9	7.7	0.8	0	89.6	0	0	135.1	4,789	715	9,482	1,816	316	0	31,496	0	0	48,613			
Environmental Issues	280.6	26.4	37.9	25.2	41.3	121.7	69.3	27.3	12.6	642.3	92,039	10,700	14,238	9,813	16,449	41,148	23,773	11,763	5,483	225,405			
Real Property Sales	59.6	230.6	24.2	47.9	9.1	1.5	4.8	1.9	6.8	386.4	23,373	79,253	9,343	18,597	3,602	593	1,956	779	2,684	140,179			
Reclamation Issues	232.0	56.2	81.6	403.3	19.8	6.2	0.4	0	0	799.5	49,193	11,032	16,864	100,808	4,904	1,984	133	0	0	184,918			
Intellectual Property	2.7	8.7	0.5	255.6	0	0.3	0	0	0	267.8	747	2,669	178	66,079	0	83	0	0	0	69,755			
Microsoft	0	0	0	200.6	32.3	0	0	0	0	232.9	0	0	0	69,547	9,940	0	0	0	0	79,487			
E-Commerce Legal Issues	68.8	15.6	145.0	122.1	8.0	25.3	1.1	0	0	385.9	20,380	4,975	45,837	35,436	3,652	12,103	543	0	0	122,925			
2004s - Other	0	0	0	0	0	0	76.7	1.1	0	77.8	0	0	0	0	0	0	18,668	418	0	19,086			
E-Meter Contract	309.4	90.2	0	0	0	0	0	0	0	399.6	96,453	27,895	0	0	0	0	0	0	0	124,348			
Rotor Contract (D.Canyon)	0	97.0	479.7	5.0	0	0	0	0	0	581.7	0	33,303	169,576	2,146	0	0	0	0	0	205,025			
PeopleSoft	0	0	0	113.2	0	0	0	0	0	113.2	0	0	0	38,226	0	0	0	0	0	38,226			
Enviance	0	0	0	102.5	0.9	0	0	0	0	103.4	0	0	0	33,384	437	0	0	0	0	33,821			
Grassroots	0	0	0	40.7	27.9	22.6	1.3	0	0	92.5	0	0	0	13,404	8,767	7,538	392	0	0	30,101			
Cal Energy Website	0	0	0	150.4	4.4	0	0	0	0	154.8	0	0	0	43,081	1,415	0	0	0	0	44,496			
Hosting-ASP Agreements	0	0	0	81.7	33.5	4.3	0	0	0	119.5	0	0	0	26,870	10,997	1,561	0	0	0	39,428			
E-Meter II & IV	0	0	0	72.1	169.2	5.5	0	43.9	0	290.7	0	0	0	23,441	54,046	1,807	0	16,981	0	96,274			
Construction Escrow Accounts	0	0	0	0	38.9	0	0	3.5	0.5	42.9	0	0	0	0	12,700	0	0	1,435	205	14,340			
Diablo Canyon IT	0	0	0	0	49.7	0	0	0	0	49.7	0	0	0	0	17,028	0	0	0	0	17,028			
E-Meter III	0	0	0	0	0	108.5	21.3	0	0	129.8	0	0	0	0	0	36,474	7,610	0	0	44,083			
Electronic Bill Payment	0	0	0	0	0	0	260.6	67.5	0.5	328.6	0	0	0	0	0	0	90,321	33,017	250	123,588			
Other Matters	250.5	29.4	39.0	4	26	30	0	0	25.3	404.0	84,885.5	11,386.0	5,284	1,663	9,606	11,866	0	0	9,823	134,513			
Discrepancies between Elec.Trans to UST & Fee App	1.9	-6.4	18.4	2.2	0	0				16.1	1	-2,454	6,235	839	-14					4,607			
Sub-total	2,837.0	1,229.4	1,373.1	2,153.2	1,296.2	930.0	811.5	308.6	392.8	11,331.8	\$849,784	\$380,175	\$442,415	\$651,270	\$425,208	\$319,906	\$281,295	\$122,528	\$153,360	\$3,625,940	10.37%		
TOTAL	16,020.2	13,407.9	14,467.9	19,591.0	26,710.4	16,028.7	6,841.4	5,904.4	7,192.6	126,162.6											-124	\$34,890,315	
Voluntary reduction Fees requested																					-9,232	\$34,881,083	100.00%